

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Payment of Telephone Bill for an amount of Rs. 841-00 in respect of Telephone No.24041045 for the month of October, 2011 at the residence of the Project Manager, I & I Department – Sanction of expenditure – Orders – Issued.

---

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 271

Date: 26.11.2011.  
Read the following:-

1. G.O.Ms.No.583, GAD (OP-III) Department, dt.26-10-1988.
2. From the BSNL, Hyderabad Telecommunications, Telephone Bill No.139331086, dt.06.11.2011.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 841-00-00 (Rupees eight hundred and forty one only) towards payment of rental and call charges of residence telephone No.24041045 of Project Manager, Infrastructure & Investment Department for the month of October, 2011, i.e period from 01.10.2011 to 31.10.2011.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – SH-090 – Secretariat – SH(28) – Infrastructure and Investment Department – 130 – Office expenses – 131 – Service Postage, Telegram & Telephone Charges”.

4. The Drawing and Disbursing Officer, Infrastructure and Investment (O.P-1) Department shall draw the cheque in favour of “A.O. (CASH), BSNL, PGMTD, Hyd” and forward the same to Telephone Department.

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Accounts Officer (CASH),  
BSNL, PGMTD, Hyderabad.  
Copy to:  
Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.